Case 20-10707-pmm Doc 52 Filed 08/27/24 Entered 08/27/24 09:44:46 Desc Main Document Page 1 of 2

Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2023 to 07/31/2024 Chapter 13 Case No. 20-10707-PMM

Scott Raber Christine Raber 7331 PA Route 873 Slatington PA 18080 Petition Filed Date: 02/03/2020 341 Hearing Date: 04/14/2020 Confirmation Date: 01/14/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount Check No	o. Date	Amount Check No	o. Date	Amount Check No.		
08/10/2023	\$125.00	09/13/2023	\$125.00	10/11/2023	\$125.00		
11/13/2023	\$125.00	12/11/2023	\$125.00	01/10/2024	\$125.00		
02/13/2024	\$125.00	03/11/2024	\$125.00	04/10/2024	\$125.00		
05/10/2024	\$125.00	06/10/2024	\$125.00	07/11/2024	\$125.00		
Total Receipts for the Period: \$1,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,270.00							

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

	CLAIMS AND DISTRIBUTIONS								
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$3,800.00	\$3,800.00	\$0.00				
1	ACURA FINANCIAL SERVICES »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00				
2	ACURA FINANCIAL SERVICES »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00				
3	DISCOVER BANK »» 003	Unsecured Creditors	\$6,755.91	\$216.92	\$6,538.99				
4	MERRICK BANK »» 004	Unsecured Creditors	\$2,860.68	\$87.40	\$2,773.28				
5	QUANTUM3 GROUP LLC AS AGENT FOR »» 005	Unsecured Creditors	\$85.64	\$0.00	\$85.64				
6	QUANTUM3 GROUP LLC AS AGENT FOR »» 006	Unsecured Creditors	\$336.00	\$0.00	\$336.00				
7	QUANTUM3 GROUP LLC AS AGENT FOR »» 007	Unsecured Creditors	\$176.39	\$0.00	\$176.39				
8	QUANTUM3 GROUP LLC AS AGENT FOR »» 008	Unsecured Creditors	\$316.00	\$0.00	\$316.00				
9	QUANTUM3 GROUP LLC AS AGENT FOR »» 009	Unsecured Creditors	\$230.00	\$0.00	\$230.00				
10	QUANTUM3 GROUP LLC AS AGENT FOR »» 010	Unsecured Creditors	\$767.00	\$16.19	\$750.81				
11	QUANTUM3 GROUP LLC AS AGENT FOR »» 011	Unsecured Creditors	\$406.20	\$0.00	\$406.20				
12	QUANTUM3 GROUP LLC AS AGENT FOR »» 012	Unsecured Creditors	\$316.00	\$0.00	\$316.00				
13	QUANTUM3 GROUP LLC AS AGENT FOR »» 013	Unsecured Creditors	\$97.64	\$0.00	\$97.64				
14	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$984.03	\$31.59	\$952.44				

Case 20-10707-pmm Doc 52 Filed 08/27/24 Entered 08/27/24 09:44:46 Desc Main Document Page 2 of 2

Chapter 13 Case No. 20-10707-PMM

15	PENDRICK CAPITAL PARTNERS, LLC »» 015	Unsecured Creditors	\$868.59	\$15.62	\$852.97
16	CAPITAL ONE BANK (USA) NA »» 016	Unsecured Creditors	\$1,169.60	\$32.05	\$1,137.55
17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$691.65	\$15.69	\$675.96
18	M&T BANK »» 018	Unsecured Creditors	\$5,576.94	\$179.12	\$5,397.82
19	LEHIGH VALLEY EDUCATORS CREDIT UNION »» 019	Unsecured Creditors	\$5,246.16	\$168.47	\$5,077.69
20	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 020	Unsecured Creditors	\$2,978.61	\$90.97	\$2,887.64
21	QUANTUM3 GROUP LLC as agent for »» 021	Unsecured Creditors	\$422.56	\$0.00	\$422.56
22	PENDRICK CAPITAL PARTNERS, LLC »» 022	Unsecured Creditors	\$665.42	\$15.12	\$650.30
23	PENDRICK CAPITAL PARTNERS, LLC »» 023	Unsecured Creditors	\$868.59	\$15.62	\$852.97
24	PENDRICK CAPITAL PARTNERS, LLC »» 024	Unsecured Creditors	\$868.59	\$15.62	\$852.97
25	LENDINGCLUB CORPORATION »» 025	Unsecured Creditors	\$15,315.13	\$515.88	\$14,799.25
26	DEPARTMENT STORE NATIONAL BANK »» 026	Unsecured Creditors	\$1,194.31	\$30.86	\$1,163.45
27	JEFFERSON CAPITAL SYSTEMS LLC »» 027	Unsecured Creditors	\$5,241.60	\$168.28	\$5,073.32
28	CARRINGTON MORTGAGE SERVICES LLC »» 028	Mortgage Arrears	\$1,317.35	\$1,317.35	\$0.00
29	JEFFERSON CAPITAL SYSTEMS LLC »» 029	Unsecured Creditors	\$858.45	\$15.41	\$843.04
30	OLIPHANT USA, LLC »» 030	Unsecured Creditors	\$15,002.30	\$505.29	\$14,497.01
31	PORTFOLIO RECOVERY ASSOCIATES »» 031	Unsecured Creditors	\$1,242.06	\$32.06	\$1,210.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:\$8,270.00Current Monthly Payment:\$125.00Paid to Claims:\$7,285.51Arrearages:\$0.00Paid to Trustee:\$742.55Total Plan Base:\$9,020.00

Funds on Hand: \$241.94

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.